

# Invoice

**INVOICE NUMBER**

77

**DATE OF ISSUE**

22/09/2022

**DUE DATE**

22/10/2022

**BILLED TO**

Hilltop Footwear

**FROM**

Blue Sky Shoes

**PURCHASE ORDER**

Address: Model Town,  
Manali, Himachal  
Pradesh, 175131

GST:  
02AAXSS5678W1Z0

Address: Aleo, Manali,  
Himachal Pradesh,  
175131

GST:  
02AAWSS1234V1Z9

**Description****Unit cost****QTY****Amount**

Fila Men's Running Shoes

2,499

5

12,495

**TERMS**

payment is due in 30 days

**SUBTOTAL**

12,495

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,231.10

**SHIPPING**

100

**INVOICE TOTAL****14,726.10**